

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 29,00,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE Orders - Issued.

### FINANCE (EBS-VI-HOME-I-II) DEPARTMENT

Dated: 11-02-2015

G.O.Rt.No.: 267

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. Home Department U.O.No.1121/ BG.I/2015 dt.06-02-2015

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### ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE is hereby issued a Budget Release Order for an amount of Rs.29,00,000/- (Rupees Twenty Nine Lakhs) Non - Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining Supplementary Estimates at appropriate time during the current financial year 2014-15 towards meeting the expenditure in connection with bando-bust arrangements for bye - election of Tirupathi assembly constitution

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Expenditure in connection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2055-00-800-00-04-110-112	V	65	11,56,95	..	11,57,60	11,55,60	2,00	..
2	2055-00-800-00-04-130-132	V	65	86,24	..	86,89	85,89	1,00	..
3	2055-00-800-00-04-240-000	V	43,93	27,30,11	..	27,74,04	27,72,04	2,00	..
4	2055-00-800-00-04-280-282	V	78,31	35,77,09	..	36,55,40	36,52,40	3,00	..
<b>Scheme Name:</b> Expenditure in connection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2055-00-800-00-04-110-111	V	65	104,05,47	..	104,06,12	103,91,12	15,00	..
<b>Scheme Name:</b> Expenditure in connection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2055-00-800-00-04-230-000	V	72	10,94,43	..	10,95,15	10,89,15	6,00	..
<b>Total</b>			<b>1,24,91</b>	<b>190,50,29</b>	..	<b>191,75,20</b>	<b>191,46,20</b>	<b>29,00</b>	..

The ( HOME, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

The Principal Secretary to Government, Home Dept., A.P, Secretariat.

DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

The Director of Treasuries & Accounts, A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Fin (BG) Dept

**// FORWARDED BY ORDER //**

SECTION OFFICER.